

# TAXINVOICE

Invoice No: 1061  
Invoice Date: 2023-03-02  
Due Date: 2023-04-01

## Billed By

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 36AACCR1234L1Z6  
PAN: AACCR1234L  
Address: 5-2-438, Risala Abdulla,  
Osmangunj, Hyderabad,  
Telangana 500012  
City: Hyderabad  
Postal Code: 500012  
State: Telangana

## Billed To

Business Name: Sri Durga Hardware  
Email:  
Phone:  
GSTIN: 36AADCS5678P1ZZ  
PAN: AADCS5678P  
Address: 2-4-68, M.G Road,  
Secunderabad,  
Hyderabad, Telangana  
500003  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polycarbonate Panels (per sq.ft)	3920	130	50	6500.00	18	7670.00
PVC Membrane (per sq.ft)	3918	18	1000	18000.00	18	21240.00
				Total Taxable Value	24500.00	
				Subtotal	28910.00	
				Discount	1200	
				Total	27710.00	
				Amount Paid	0.00	
				Balance Due	Rs 27710.00	

## Terms and condition

Please make the payment by the due date.

